

## SPECIAL HANDLING

NO. 63-163

16 December 1963

Contract BT-1943Program LANYARDContractor ITEK CorporationROUTE SHEET

25X1A

1. Negotiator (                      ):

(a) To be completed by Negotiator:

i) Type of  
Contract:(L.I.      Definitized      F.P.       
(F.P. Redeterm      FPIP      CPFF       
(CPIF XX / T&M      Call Type      Tech Rep       
(Other:                                     ii) Contract Value \$                     

25X1A

iii) Amount Obligated:

Program . . . . . LANYARDAvailable-Inc or  
(Decrease). . . \$ 100,000.00Contingent on  
Availability. . \$                     TOTAL . . \$ 100,000.00iv) FY Funds Chargeable FY-1964v) Period of Performance 31 January 1964

vi) Rates:

DATE

CPFF O/H Rates Fixed Thru. . . . .

T&amp;M Rates Fixed Thru . . . . .

Pricing Formula Fixed Thru . . . . .

Tech Rep Rates Fixed Thru. . . . .

(b) Reviewed and approved *ACE*

Negotiator

12/16/63  
Date

25X1A

2. C/D Recordation                     3. C.O. Review/Concurrence *Dec 16/63* *ACE*

DATE

4. Internal OSA Review.                     5. C.O. Signature *12/16/63*

DATE

SIGNATURE

6. Distribution See Page 3

25X1A

## MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

SPECIAL HANDLING

Contract BT-1943

2. The services and equipment being procured by this Contract No. BT-1943 are in furtherance of the LANYARD Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment No. 3 increases the funding under this contract BT-1943 in the amount of \$100,000.00. This contract BT-1943 was partially terminated on October 23, 1963. After the termination the Contractor was authorized to proceed with the completion of three units, this effort to be with minimum man power, no overtime and a completion date of 31 January 1964.

While termination of this contract will actually result in a requirement for less money than approved in the budget the fact that completion of three units has been authorized means that additional funds are required at this time.

The total contract price of this contract BT-1943 was  prior to the termination notice. This Amendment No. 3 merely increases the funds allotted to the contract by \$100,000.00 from

25X1A

25X1A

SPECIAL HANDLING

SPECIAL HANDLING

Contract BT-1943

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

25X1A

Contracting Officer

CONCURRENCES:

Office of General Counsel

DATE

25X1A

DATE

DATE

DATE

CD/OSA-DD/S&T

DISTRIBUTION:

Original - Return to   
Copy 1 - CD/OSA  
Copy 2 - B&F/OSA

25X1A

SPECIAL HANDLING